

Attachment 11J(1)

Explanatory Note for DOI: National Park Service (NPS) February 1, 2010

This is the National Park Service's (NPS) National Environmental Policy Act (NEPA) Report as required under the American Recovery and Reinvestment Act (ARRA) of 2009, Section 1609(c). The NPS was approved for ARRA funding under three Treasury Appropriations Funds, including Operations of the National Park System, Construction and Major Maintenance, and Historic Preservation.

New Entries on the NPS report- For ease of tracking, all new entries were entered at the bottom of page 2 of the report to ensure that the rows of the spreadsheet were retained as previously reported, with the exception of one new project for which it was determined that NEPA did not apply.

- New project where NEPA has been determined to not be applicable- Construction- 151254: APPA Mitigate Rockfall Hazard at Lehigh Gap Palmerton Superfund Site was moved from the over-target to the in-target project funding list during this reporting period. It is located within a designated National Priorities List Superfund Site and will be addressed under CERLCA, which is considered the functional equivalent of NEPA. Therefore, it was not entered on page 2 of the spreadsheet.
- New projects and/or NEPA actions on page 2- There were 36 new projects that, because ARRA funds were determined to be sufficient to fund additional projects, were moved from the over-target to the in-target project funding list and are being reported for the first time. There were also an additional six new NEPA actions associated with existing projects that were added to the spreadsheet, resulting in a total of 42 new entries to the NPS report.

Projects with Multiple NEPA actions- There are some instances where more than one NEPA action has been applied to the same ARRA project. Some NEPA documents are being tiered, with various levels of NEPA compliance being completed. There are other instances where multiple actions have been grouped together as one project in order to manage the ARRA program more effectively (this is especially the case for smaller, lower-dollar projects being combined for ease of financial tracking and organization). When there is more than one NEPA action being applied to the same ARRA project, each NEPA action is listed as a separate entry on page 2 of the report. This results in more NEPA actions than ARRA projects.

An example of smaller, lower dollar projects being combined is the Intermountain Region's project titled "Green Renewable Energy Efficiency Network." This project encompasses 13 similar types of actions at different parks in the region. The entry on row 501 (page 2 of the NPS Spreadsheet) captures the 10 parks that have completed their NEPA compliance, while row 877 captures those parks that are still working on completing their NEPA analysis.

Compliance Documents Completed Prior to ARRA- For some projects, compliance documents were completed several years ago. In addition to reporting the original NEPA action, a memo to file, or "look back" has been completed, verifying that the proposed action has already been analyzed in site-specific detail in a previous NEPA document, that no different

impacts or changes to the project are expected, and that environmental conditions have not changed.

Withdrawn projects- There have been 25 NPS projects withdrawn from ARRA for the following reasons:

- the project needed additional planning and compliance which would not be complete in time to meet ARRA time requirements,
- other sources of funding were used in lieu of ARRA funding,
- there was no longer a need for the project, or
- funding was shifted to a higher priority project.

Consolidation of NEPA actions- NEPA actions have been consolidated for the following projects. For these projects, the titles have been combined and are now being reported as one NEPA action.

- Abandoned Mine Lands projects listed on rows 786, 812, 814, 815, and 816 of page 2 of the NPS Spreadsheet are all being covered under the NEPA action in row 785. These entries have had all NEPA information removed. The NEPA information is reflected in the row 785 entry.
- Abandoned Mine Lands projects listed on rows 809 and 810 are using the same NEPA action as row 808. These entries have had all NEPA information removed. The NEPA information is reflected in the row 808 entry.

Corrections from last report

- It was discovered after the last report that row 7 of page 2 of the NPS Spreadsheet was skipped when numbering of the rows occurred. This error was corrected, which resulted in all projects below row 7 moving up one number (eg, row 100 in previous report is row 99 in this report). All references in this memo are with regard to the correct row numbers.
- Deferred Maintenance- 133903: MABI Add a 10KW Hydroelectric Power Plant to Historic Pogue Line (row 254). The NEPA status was reported incorrectly in the previous report and has been changed from “done” to “pending” to reflect the current NEPA status.
- Deferred Maintenance- 144017: GETT Rehabilitate Daniel Killingel House (row 339). The NEPA status was reported incorrectly in the previous report and has been changed from “done” to “pending” to reflect the current NEPA status.
- Trails- 154799: GWMP Rehabilitate Trails and Remove Exotic Plants (row 679). In the previous report, this project was mistakenly identified as a duplicate project. This is a different project from that listed on row 680 and NEPA analysis was started during this reporting period.

Changes in NEPA type

- Deferred Maintenance- 128590: CACH Rehabilitate Unsafe and Unsanitary Restroom Facilities (row 217) was previously reported as a pending environmental assessment (EA). After completion of the scoping process, it was determined that a categorical exclusion (CE) was appropriate for this project and was completed on November 19, 2009.

- Deferred Maintenance- 143126: TICA Construct Roof Extension on Cave Exit Shelter (row 328) was previously reported as a pending CE. After completion of initial scoping activities, it was determined this project would need additional NEPA analysis and an EA was initiated.
- Construction- 5375: OLYM Replacement of Griff Creek Barrier Culvert (row 687) was previously reported as a pending EA. After completion of the scoping process, it was determined that a CE was appropriate for this project and was completed on December 1, 2009.
- Construction- 28059: INDE Rehabilitate Independence Hall Tower (row 700) was previously reported as a pending EA. After completion of the scoping process, it was determined that a CE was appropriate for this project and was initiated.
- Deferred Maintenance- 135582: MIMA Preserve the Battle Road Unit Agricultural Fields (row 854) was previously reported as a pending EA. After completion of the scoping process, it was determined that a CE was appropriate for this project and was initiated.

Pending NEPA Actions- NPS continues to make progress with regard to the completion of NEPA actions for ARRA projects. The percentage of pending NEPA actions has been reduced from 20% to 12% during this reporting period. There are 112 out of 931 NEPA actions whose status is currently pending (90 CEs and 22 EAs). Nearly all of these pending NEPA actions are expected to be completed during the next reporting period. Reasons that projects remain in a pending status include:

- Some of these are new projects being reported for the first time.
- Parks are awaiting the completion of the Section 106 of the National Historic Preservation Act consultation process and/or other environmental reviews and permits before completing their NEPA compliance.
- In some cases, project designs have needed refinement and additional detail before the NEPA action can be completed.

Of the 112 pending projects, 74 of them have been pending for more than one reporting period. Please refer to the Table below for a detailed explanation as to why each NEPA action remains pending and the projected compliance completion dates.

Benefits:

The NPS has provided the following examples of how NEPA has been beneficial:

Example 1

Rehabilitation of Shirley House at Vicksburg National Military Park (NPS Spreadsheet page 2, row 701)

The current proposed action is to rehabilitate the exterior of the house and replace damaged or missing historic fabric to match its 1860's appearance. The main level of the house will also be restored to its 1860's appearance to the greatest extent practical, and opened to the public. The rooms of the first floor will be used to house exhibits on themes approved in the park's Long Range Interpretive Plan. The attic and basement of the house will be preserved as-is and used for mechanical equipment, but would not be open to the public. No heating or cooling system would be installed in the structure. Only ventilation via ducts (no cooling) would be available in

summer. Additional modifications would include installation of mechanical, security, fire detection, and fire suppression systems. These modifications also would provide for a safe means of visitor egress, and would help ensure the health, comfort, safety, and security of visitors and park staff, as well as complying with applicable building and safety codes.

The historic Shirley House is currently inaccessible to visitors and access is limited to only those park employees performing necessary repairs and inspections. Given its present condition, visitors cannot not enter the building or fully appreciate its historic significance. The park originally proposed to adaptively re-use the structure for offices or for a visitor contact station. However, as a result of the NEPA process and comments received during public scoping, the original scope of the project was modified to focus more on preserving, rehabilitating, and restoring the historic fabric of the structure and providing a more historically accurate setting for visitors. The preferred alternative will allow the Shirley House to be opened to the public while at the same time protecting the integrity of the historic structure and the surrounding cultural landscape.

Example 2

Timpanogos Cave Exit Shelter and Stairs, Timpanogos Cave National Monument (NPS Spreadsheet page 2, row 328) – Environmental Assessment

The Timpanogos Cave tours exit the cave along a steep south wall of American Fork Canyon. The area has experienced numerous “close calls” from rock fall hazards in the monument’s 88 year history and a shelter was constructed in 1972 to protect visitors. While this structure has provided a measure of protection to both visitors and staff, “close calls” have continued on the trail just beyond the roof structure since that time. To provide additional hazard abatement, an extension to the roof was planned in 2009. During the planning and design process, a USGS Geologist was brought in to study the area and provide recommendations. During this visit, much larger pending rock fall hazards were identified. This led the monument to identify and consider alternatives that would direct visitors and staff away from the identified hazard area, including relocating the shelter to a safer location nearby.

The detailed analysis of the area and the evaluation of potential environmental impacts in the NEPA process led the park to discover that potential hazards from rock fall were much greater than originally anticipated. This analysis led to the development of alternatives that will improve visitor and staff safety.

Example 3

Replace Waterlines at Fort Barry from Balloon Hanger to Field Road, Marin Headlands, Golden Gate National Recreation Area (NPS Spreadsheet page 2, row 180) – Categorical Exclusion

The project will replace and relocate waterlines in various locations in the Marin Headlands at Fort Barry. The waterline serves the Fort Barry area, providing critical fire suppression and potable water to the residents and public that lives in and visits the area.

As part of the NEPA process, staff from all resource disciplines at the park reviewed proposed projects to assess potential impacts and identify ways to avoid, minimize or mitigate potential impacts to park resources. The review of this project resulted in the identification of a number of

mitigation measures that were incorporated into the project to protect nesting birds, habitat for the endangered Mission Blue Butterfly, wetlands, and archeological resources. The review also identified ways to provide notification to the public and minimize traffic impacts during construction.

Example 4

Diamond X Ranch Student Intern Center and Keller House Stabilization, Santa Monica Mountains National Recreation Area (NPS Spreadsheet page 2, row 736) – Environmental Assessment

The project will replace a learning center, intern housing and employee housing that were destroyed by a wildfire. The project will also remove hazards that resulted from the wildfire and make the area safe for visitors

The NEPA process allowed for public and regulatory agency input on the project, as well as input from regional and park experts. As a result of the review, the project will be more protective of park resources. Because of the NEPA review, the final project included 30 mitigation measures designed to protect the dark night sky, viewsheds, vegetation, water quality, archeology, and natural resources.

Example 5

Repair Damaged Culverts and Associated Headwalls (NPS Spreadsheet page 2, row 459) – Categorical Exclusion

The project is to repair damaged culverts and headwalls along the Park Loop Road. One of the culverts to be repaired under this project spans Hunters Brook, a high-quality trout fishery and sensitive resource of concern. In this location, paving stones were used to armor the stream bank. Due to stream movement and erosion over the years, the paving stones have fallen into the stream channel, causing additional stream bank erosion and sedimentation into the trout stream.

The NEPA scoping process for this project resulted in the development of an alternative that will restore the health of Hunters Brook while preserving the historic character of the road that passes over the brook. The road and associated culvert and headwalls are part of the Park Loop Road system, which is listed on the National Register of Historic Places. This solution was developed through consultation with a number of agencies, including the Army Corps of Engineers, the Maine Department of Environmental Protection, the Maine Department of Inland Fisheries and Wildlife, and the Maine Historic Preservation Officer. If not for the NEPA and permitting processes, it would likely have been the typical "band-aid" repair and not the long-term solution that was needed to restore the health of the stream.

Table - NEPA Actions Pending Over Multiple Reporting Periods

Row	Project Title	NEPA type	Reason NEPA Action Remains Pending/ Status	Projected NEPA completion date
22	Deferred Maintenance- 22318: NERO Stabilize and Maintain Historic Vegetation Throughout the Northeast Region	CE	CE pending completion of National Historic Preservation Act (NHPA) Section 106 review.	1/29/2010
27	Deferred Maintenance- 23392: BAND Rehabilitate Juniper Campground and Repave Housing Area & Maintenance Yard	EA	EA pending completion of design.	2/28/2010
49	Deferred Maintenance- 62917: HAFE Repair/Upgrade Park Intrusion-Fire Alarm Systems in Historic and Modern Buildings	CE	CE pending completion of NHPA Section 106 review.	5/1/2010
70	Deferred Maintenance- 77721: STEA Replace Unsafe Overhead Cranes in Historic Backshop	CE	The CE is currently being reviewed by the park and en route to the superintendent for signature.	1/4/2010
72	Deferred Maintenance- 78258: CHIC Rehabilitate Travertine Nature Center	CE	CE pending completion of NHPA Section 106 review.	2/1/2010
73	Deferred Maintenance- 78715: GOGA Rehabilitate Historic Fort Mason Chapel to Meet ADA Requirements	CE	CE pending completion of design.	1/30/2010
111	Deferred Maintenance- 97745: BOST Upgrade Utility Systems In Multiple Historic Buildings to Increase Energy Efficiency	CE	CE pending completion of design.	1/29/2010
136	Deferred Maintenance- 105518: BAND Replace HVAC System in Historic Administration Building to Improve Energy Efficiency	CE	Compliance action on hold. May be withdrawn.	
192	Deferred Maintenance- 122811: GLAC Rehabilitate Historic West Lakes District Emergency Visitors Services and Public Safety Building	CE	CE pending completion of NHPA Section 106 review.	2/1/2010
194	Deferred Maintenance- 123056: STEA Blanket Compliance for Maintenance of Passenger Railroad Excursion Rolling Stock	CE	The CE is currently being reviewed by the park and en route to the superintendent for signature.	2/20/2010
211	Deferred Maintenance- 126167: APPA Rehabilitate "The Perch" Shelter, Randolph Mountain Club, NH	CE	CE pending completion of design.	3/1/2010
251	Deferred Maintenance- 133719: GICL Replace Security Fence Around Gila Center Maintenance Shop	CE	Compliance documentation is currently being prepared.	1/31/2010
254	Deferred Maintenance- 133903: MABI Add a 10KW Hydroelectric Power Plant to Historic Pogue Line	CE	Although previously reported as pending, compliance initiated this reporting period.	3/31/2010

Row	Project Title	NEPA type	Reason NEPA Action Remains Pending/ Status	Projected NEPA completion date
258	Deferred Maintenance- 134663: WEFA Preserve the Weir and Young Studio Exteriors	CE	CE pending completion of design.	1/6/2010
263	Deferred Maintenance- 135644: HAFE Rehabilitate Attic of Historic Byrd Brady House	CE	CE pending completion of design.	3/1/2010
278	Deferred Maintenance- 137291: HAFE Renovate Interior of Historic Anthony Library at Historic Storer College	CE	CE pending completion of design.	3/1/2010
307	Deferred Maintenance- 140942: MANZ Repair Inadequately Insulated Attic in Manzanar Visitor Center	CE	Waiting on final staff comments. Compliance will be completed imminently.	1/8/2010
328	Deferred Maintenance- 143126: TICA Construct roof Extension on Cave Exit Shelter	EA	Rockfall analysis experts visited the park and identified major pending rockfall hazards, changing the level of NEPA analysis from a CE to an EA. Public scoping for the EA will end 12/21/09.	4/1/2010
339	Deferred Maintenance- 144017: GETT Rehabilitate Daniel Kllingel House	CE	The CE is currently being reviewed by the park and en route to the superintendent for signature.	1/29/2010
345	Deferred Maintenance- 144613: HAFE Upgrade Fire and Security Alarm Systems of the Harpers Ferry Center	CE	CE pending completion of design.	5/1/2010
349	Deferred Maintenance- 145369: BOST Install Green Roof on Bunker Hill Museum & Building 24 (Charlestown Navy Yard)	CE	CE pending completion of NHPA Section 106 review.	1/29/2010
352	Deferred Maintenance- 145453: FOSM Repair Storm Damage Historic Assets	CE	CE pending completion of NHPA Section 106 review.	1/30/2010
377	Deferred Maintenance- 147132: BIBB Replace RGV Nature Trail Boardwalk and Irrigation Pumphouse	2 CEs	CE pending completion of NHPA Section 106 review.	1/31/2010
387	Deferred Maintenance- 148293: GOGA Remove Accessibility Barriers at Historic Fort Mason to meet ADA Requirements	CE	CE pending receipt of water discharge permit from Contractor	1/30/2010
391	Deferred Maintenance- 148373: OLYM Hoh Wastewater System Replacement	CE	CE pending receipt of water discharge permit from Contractor	1/22/2010
402	Deferred Maintenance- 149150: PORE Deconstruct Facilities at Cheda Ranch	CE	CE pending completion of NHPA Section 106 review.	2/1/2010
407	Deferred Maintenance- 149355: CHAT Replace/Rehabilitate Hewlett Field River Access	EA	Design/build project. Although previously reported as pending, compliance initiated this reporting period.	2/28/2010

Row	Project Title	NEPA type	Reason NEPA Action Remains Pending/ Status	Projected NEPA completion date
410	Deferred Maintenance- 149462: LARO Install Grid-Connected Micro-Hydro Power Production System at Fort Spokane Water System	CE	CE pending completion of design.	5/1/2010
427	Deferred Maintenance- 150233: PETE Rehabilitate Historic Pennsylvania Monument	CE	Awaiting supt. signatures on CE and Assessment of Effect forms.	2/1/2010
430	Deferred Maintenance- 150296: MANZ Install Grid-Tied Photovoltaic System	CE	CE pending completion of NHPA Section 106 review.	3/30/2010
438	Deferred Maintenance- 150705: HAMP Construct a Collections Storage Building to Replace Two Functionally Obsolete Facilities	EA	EA pending completion of NHPA Section 106 review.	2/28/2010
447	Deferred Maintenance- 151299: MABI Upgrade Historic Structures for Energy Efficiency	CE	CE pending completion of design.	4/30/2010
456	Deferred Maintenance- 152057: FOPO Remove Accessibility Barriers to Meet ADA Requirements	CE	CE pending completion of design.	5/15/2010
486	Deferred Maintenance- 153287: JOFL Replace Visitor Center and Unger House HVAC System	CE	CE pending completion of NHPA Section 106 review.	3/1/2010
495	Deferred Maintenance- 153769: OSTB Repair interior courtyard columns and drainage system of historic structures	CE	CE pending completion of NHPA Section 106 review.	2/15/2010
496	Deferred Maintenance- 153793: FONE Replace Maintenance Building Oil Heating System with Geothermal	CE	CE documentation awaiting final signatures.	1/15/2010
498	Deferred Maintenance- 153983: ADAM Install Photovoltaic System for Headquarters and Maintenance Building	EA	EA pending completion of design.	6/21/2010
510	Deferred Maintenance- 154597: HAFO Repair and Replace 12 Miles of Boundary Fencing	CE	Resource specialist review needed; will occur by end of January.	1/31/2010
513	Deferred Maintenance- 154653: MIIN Repair Boundary Fence Along Canal	CE	Resource specialist review needed; will occur by end of January.	1/31/2010
514	Deferred Maintenance- 154654: MIIN Remove Safety Hazards from Landscape	CE	Resource specialist review needed; will occur by end of January.	1/31/2010
528	Deferred Maintenance- 154805: GRCA Rehabilitate HVAC at Fee Management and Visitor Interpretation Center Buildings	CE	CE pending completion of NHPA Section 106 review.	3/1/2010

Row	Project Title	NEPA type	Reason NEPA Action Remains Pending/ Status	Projected NEPA completion date
535	Deferred Maintenance- 154812: GRCA Rehabilitate Historic South Rim Housing	CE	CE pending completion of NHPA Section 106 review.	3/1/2010
538	Deferred Maintenance- 154827: GRCA Replace Doors and Paint Exteriors of Historic South Rim Facilities	CE	CE pending completion of NHPA Section 106 review.	2/1/2010
552	Deferred Maintenance- 155075: PORE Install Photovoltaic System, Bolinas - RCA/Marconi Site	CE	CE pending completion of NHPA Section 106 review.	2/1/2010
557	Trails- 14615: INDE Stabilize and Repair Historic Cobblestones At Rose Garden	CE	CE documentation awaiting final signatures.	2/7/2010
558	Trails- 21226: PIPE Replace 1.2 mile Nature and Quarry Trail	EA	Additional resources needed to complete compliance; contract to complete compliance has been awarded.	8/1/2010
582	Trails- 78850: MABI PLC Repair Historic Carriage Roads	CE	Although previously reported as pending, compliance initiated this reporting period.	3/31/2010
609	Trails- 121118: OLYM Boulder Creek Trail and Campground Rehabilitation	EA	EA in public review through January 6 th . FONSI anticipated by early Feb.	2/5/2010
616	Trails- 122262: GUIS Construct Accessible Boardwalk along Naval Live Oaks Nature Trail	CE	Tribal consultation underway.	2/15/2010
642	Trails- 140778: LAVO Lassen Peak Trail Enhancement Project	EA	EA released for public comment, closes on Jan 11 th FONSI to region end of Jan.	1/30/2010
649	Trails- 143396: SAIR Modify Paths, Rehabilitate Main Parking Lot & Add Bus Pullover for Accessibility & Safety	CE	CE pending completion of design.	4/2/2010
653	Trails- 145440: MIIN Maintain Trails	EA	EA pending completion of design.	5/1/2010
679	Trails- 154799: GWMP Rehabilitate Trails and Remove Exotic Plants.	CE	Although previously reported as pending, compliance initiated this reporting period.	3/10/2010
686	Trails- 154950: APPA Rehabilitate Appalachian Trail (multiple projects)	CE	CE pending completion of design.	3/1/2010
700	Construction- 28059: INDE Rehabilitate Independence Hall Tower	CE	CE documentation awaiting final signatures.	1/15/2010
727	Construction- 121528: SAMO Establish Gateway Interagency Visitor Center at Historic Gillette Ranch Property	EA	Internal revisions of EA underway. Will be out for public review in February, Coastal Commission review complete by March. FONSI to be signed in March.	3/22/2010
743	Construction- 149742: CHOH Reconstruct and Stabilize Big Slackwater Historic Stone Wall and Towpath	EA	Public review completed on 12/14/2009. FONSI in preparation.	2/26/2010
746	Construction- 150274: NAMA Rehabilitate Lincoln Reflecting Pool and Rehabilitate Surrounding Area	EA	EA is currently out for public review. Public comment period ends 1/29/2010.	2/10/2010

Row	Project Title	NEPA type	Reason NEPA Action Remains Pending/ Status	Projected NEPA completion date
747	Construction- 150359: NAMA Restore the District of Columbia War Memorial	CE	CE pending completion of design.	5/1/2010
778	Energy Efficient Equipment Replacement- 116395: MEVE Purchase Three Alternative Fuel Transit Buses	CE	CE documentation to be completed early January.	1/29/2010
785	Abandoned Mine Lands- 60131, 77762, 151085, 15167, 151769, 151770: SAGU and CORO Install Gates and Backfill Mines to Protect Visitors and Preserve Resource Habitat	EA	Public scoping completed and EA is in preparation.	3/30/2010
789	Abandoned Mine Lands- 129933: MOJA Bundled AML Safety Installations, Multiple Projects	EA	EA being completed by a contractor. NPS review completed. Public review will begin January 25 th .	1/28/2010
792	Abandoned Mine Lands- 137342: GRSA Reclaim Gravel Pits and Associated Disturbed Lands in Sand Creek	CE	Wetland delineation is needed and underway.	3/30/2010
793	Abandoned Mine Lands- 139752, 148432, 148500, 150024: DEVA Install Gates to Protect Visitors and Preserve Resource Habitat at Multiple Remote Locations	EA	EA is being completed by a contractor. NPS review completed. Public review will begin January 25 th .	1/28/2010
795	Abandoned Mine Lands- 146276: BISO Install Gate to Protect Visitors and Preserve Resource Habitat	CE	Park is in informal consultation with USFWS regarding potential impacts to bats.	1/15/2010
797	Abandoned Mine Lands- 148018: KEFJ Remediate safety hazards at abandoned mines / install gate to protect visitors / preserve resource	CE	CE pending completion of NHPA Section 106 review.	6/1/2010
798	Abandoned Mine Lands- 148162: BITH Remove Two Oil and Gas Wells and Restore Natural Landscape	EA	EA in preparation.	3/30/2010
802	Abandoned Mine Lands- 148432: DEVA Stabilize Keane Wonder Mine Tramway and Towers	CE	CE pending completion of NHPA Section 106 review.	1/31/2010
804	Abandoned Mine Lands- 148532: GRBA Improve Visitor Safety and Restore Natural and Cultural Landscapes at Johnson Lake Mine	CE	Compliance action on hold. May be withdrawn.	
805, 807	Abandoned Mine Lands- 148785: WRST AML: Nelson, Radovan and Peavine Prospect Adit Closures	CE	CE pending completion of NHPA Section 106 review.	6/1/2010
821	Abandoned Mine Lands- 152731: BISO Close Eight Hazardous Abandoned Oil and Gas Wells and Restore Natural Landscape	EA	Environmental Assessment is being prepared. Wetland delineation is needed and underway.	2/17/2010

Row	Project Title	NEPA type	Reason NEPA Action Remains Pending/ Status	Projected NEPA completion date
854	Deferred Maintenance- 135582: MIMA Preserve the Battle Road Unit Agricultural Fields	CE	Although previously reported as pending, compliance initiated this reporting period.	3/1/2010
867	Trails- 142109: MACA Rehabilitate and Restore Unsafe Section of Cedar Sink Trail- Cave Gates	CE	CE pending completion of Section 7 Endangered Species Act consultation.	2/1/2010

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